

Invoice

INVOICE NUMBER

908710

DATE OF ISSUE

22/01/2022

DUE DATE

22/01/2022

BILLED TO

Vikram Singh
1010 Koramangala
Hubli, Karnataka
580020

FROM

BlueJeans Network
India Pvt. Ltd.
Address: Prestige
Shantiniketan Crescent
1, 3rd Floor, Whitefield
Main Road, Bangalore,
Karnataka 560048,
India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

FortifyNet Antivirus

3,349

2

6,698

SecureZone Antivirus

3,349

3

10,047

SUBTOTAL

16,745

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,013.56

SHIPPING

0

INVOICE TOTAL**19,755.56**